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Appendix: Evaluations

Below is a list of recent, ongoing and upcoming evaluations within the program areas in Rural Development.

Recent (Pre-FY 2004):

- 1. Office of the Inspector General (OIG) review of B&I loan program completed in FY 2002
- 2. Government Accountability Office (GAO)completed study of the section 521 program on Rental Assistance contracts
- 3. Program and Assessment Rating Tool (PART) analysis for MFH direct program and Rental Assistance completed in FY 2002
- 4. PART analysis for Electric program completed in FY 2002
- 5. PART analysis for Water and Wastewater program competed in 2002
- 6. PART analysis for Community Facilities direct loan program completed in FY 2003
- 7. PART analysis of Telecommunications program completed in FY 2003
- 8. PART analysis of B&I guaranteed loan program completed in FY 2003
- 9. Management Control Reviews for B&I, Cooperative Statistics, and 1890 University programs
- 10. Management Control Reviews for the Section 502 SFH Guaranteed Housing program and 504 Housing Repair and Rehabilitation loan program completed in 2003

Ongoing:

- 1. University Research analyzing impact of Value Added Producer grant program
- 2. OIG audit of Value Added Producer grant program
- 3. GAO review of rural elderly housing programs, findings of this review will include Section 502 and 504 programs
- 4. IBM Business Consulting Services audit of the SFH guaranteed loan program to determine whether lenders are processing and servicing loans in accordance with program instructions
- 5. Management Control Reviews conducted regularly to evaluate the effectiveness of program operations; reviews are conducted every two to five years, or as needed, by program experts
- 6. Business Programs Assessment Reviews



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FY 2004 Activity:

- 1. Rural Development-wide performance planning evaluation to identify and develop the means to systematically plan, track and report on key elements of performance activities
- 2. External program review of Cooperative Services programs
- 3. Comprehensive Property Assessment of the condition of the MFH properties and the quality and effectiveness of these programs
- 4. GAO study of the Section 521 program
- 5. GAO review of Empowerment Zones and Enterprise Communities
- 6. OIG study of the Section 521 program
- 7. PART analysis for Value Added Producer grant program
- 8. PART analysis for Intermediary Relending program
- 9. PART analysis for Rural Business Enterprise grant program
- 10. PART analysis for Section 502 Single Family Housing programs (direct & guaranteed)
- 11. PART analysis for Mutual Self-Help grant program
- 12. PART analysis for Distance Learning & Telemedicine loans and grant program
- 13. Tracking system for Distance Learning & Telemedicine and Broadband
- 14. Telecommunications and Electric to monitor subscriber growth from year of loan approval to determine accuracy of projections
- 15. Business Programs Assessment Reviews.

